

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Prisons Department – BRO issued for Rs.5,58,83,000/- towards 2nd installment under **NON-PLAN** from the Budget Estimate 2012-13 – Administrative Sanction - Accorded – Orders – Issued.

HOME (PRISONS) DEPARTMENT

G.O.RT.NO.1266

DATED: 17-07-2012
Read:

1. From the Director General of Prisons & Correctional Services, A.P., Hyderabad, Lr.No.350/B1/BG/2012-13, dated 21-06-2012.
- 2.G.O.Rt.No.3200, Finance (Exp.Home & Law) Department, dated 07-07-2012.

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ORDER:

In the G.O. 2nd read above, BRO was issued for an amount of Rs.5,58,83,000/- under **NON-PLAN** from the Budget Estimate Provision 2012-2013, towards 2nd installment to the Director General of Prisons & Correctional Services, A.P, Hyderabad.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.5,58,83,000/- (Rupees five crore fifty eight lakh eighty three thousand only) under **NON-PLAN** from the Budget Estimate Provision 2012-2013, towards 2nd installment to the Director General of Prisons & Correctional Services, A.P, Hyderabad.
3. The amount sanctioned in para-2 above shall be debited to the Head of Account as shown in the Annexure appended to this order.
4. The Director General of Prisons & Correctional Services, A.P, Hyderabad, shall take further necessary action, accordingly, in the matter.
5. This order issues with the concurrence of Finance (Exp.Home) Department, vide their U.O.No.18595/262/A1/Expr.Home/2012, dated 10-07-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHAYA RATAN,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director General of Prisons & Correctional Services, A.P, Hyderabad.
The Director of Works and Accounts A.P. Hyderabad.
The Accountant General, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.

Copy to:-

The Finance (Exp.H&L)Department.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER

(P.T.O for Annexure)

ANNEXURE

G.O.RT.NO. 1266, HOME (PRISONS) DEPARTMENT,
DATED: 17 -07-2012

NON-PLAN		(Rs. In thousands)			
Sl. No	Scheme Name	Head of Account	Amount Authorized now	Procedure of drawal of funds	Drawing Officer
1	Buildings	2056-00-001-00-74-270-271	3,00	LOC	Concerned DDO
2	Buildings	2056-00-001-00-74-270-272	5,00,00	LOC	Concerned DDO
3	Head Quarters Offices	2056-00-001-00-01-520/521	25	Detailed Voucher Bill	Concerned DDO
4	Head Quarters Offices	2056-00-001-00-01-270/271	50	LOC	Concerned DDO
5	Head Quarters Offices	2056-00-001-00-01-270/272	1,25	LOC	Concerned DDO
6	Jail Manufactures	2056-00-102-00-04-520/521	1,87	Detailed Voucher Bill	Concerned DDO
7	Jail manufactures	2056-00-102-00-04-270/272	1,08	LOC	Concerned DDO
8	Jails	2056-00-101-00-04-520/521	1,50	Detailed Voucher Bill	Concerned DDO
9	Jails	2056-00-101-00-04-310/312	4	Grants-in-aid Bill	Concerned DDO
10	Jails	2056-00-101-00-04-270/271	7,50	LOC	Concerned DDO
11	Jails	2056-00-101-00-04-270/272	1,57	LOC	Concerned DDO
12	Regional Offices	2056-00-001-00-02-520/521	25	Detailed Voucher Bill	Concerned DDO
13	Regional Offices	2056-00-001-00-02-270/271	7,50	LOC	Concerned DDO
14	Training	2056-00-800-00-70-520/521	7,50	Detailed Voucher Bill	Concerned DDO
15	Training	2056-00-800-00-70-270/271	25,00	LOC	Concerned DDO
16	Training	2056-00-800-00-70-270/272	2	LOC	Concerned DDO
		Total	5,58,83		

M.CHAYA RATAN,
SPECIAL CHIEF SECRETARY TO GOVERNMENT